

Date: Monday, 20/10/2008 3:28:07 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : OVERHEAD PANEL L/H
Job Number : 42745	
Estimate Number : 13630	
P.O. Number :	Part Number : D39411
This Issue : 20/10/2008 S.O. No. :	Drawing Number : D3941-1
Prsht Rev. : NC	Project Number : IN0002
First Issue : / / Type : R&D THERMOFORMING	Drawing Revision : PROTOTYPE
Previous Run :	Material : Kydex 6185 (TBD)
Written By : <u>W</u>	Due Date : 24/10/2008 Qty: 1 Um: Each
Checked & Approved By : <u>W</u>	
Comment : Est. Rev. A New Issue 08/10/20 DL	









Additional Product

FOR ENGINEERING USE ONLY

PROTOTYPE

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
		
Comment: HAND FINISHING THERMOFORMING		
1) Machine set up DL. 08.10.21		
2.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
		
Comment: HAND FINISHING THERMOFORMING		
1) Cut sheet to required blank size DL 08.10.21 (X1)		
3.0	THERMOFORMING	THERMOFORMING MACHINE
		
Comment: THERMOFORMING MACHINE		
Thermoform as per Dwg. D3941-1 and folio (FTA9174 Prototype) using tool DT 9174 (X1)		
Dwg. Rev. <u>PROTOTYPE</u> DL 08.10.21		
Folio Rev. <u>A.</u>		
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
		
Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
Visually inspect for proper formation of each part DL. 08.10.21 (X1)		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 20/10/2008 3:28:08 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OVERHEAD PANEL L/H

Job Number: 42745

Part Number: D39411

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC8

SECOND CHECK



DB

08/10/21 X1



Comment: SECOND CHECK

6.0

HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

DL 08.10.21

(X1)

7.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

*PROTOTYPE
KEEP IN ENG'G
LAB BY 09.02.20*

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

**ENGINEERING
APPROVAL**

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



00251A

*tooby mzt'l
used per dnyl*

u 09.02.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries